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March 3, 1999

Office of Legislative Auditor
State of Louisiana
1600 North Third St.
P. O. Box 94397
Baton Rouge, LA 70804

Dear Sirs:

Enclosed are the Financial Statements, Affidavits, and Board members compensation for the year ending on December 31, 1998, for the following:

- 1) Bellevue & Coulee Croche Gravity Drainage District No. 20
- ~~2) Coulee Croche Gravity Drainage District No. 22~~

Sincerely,



Michael R. Sibille
Secretary-Treasurer

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the audited, or reviewed, entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 3/10/99

1370

Coulee Croche District Drainage District
(POLITICAL SUBDIVISION/QUASI-PUBLIC ENTITY)
SUNSET, Louisiana

**ANNUAL SWORN FINANCIAL STATEMENTS AND
CERTIFICATION OF REVENUES \$50,000 OR LESS (if applicable)**

The annual sworn financial statements are required by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. The certification of revenues \$50,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(l)(l)(c)(i).

AFFIDAVIT

Personally came and appeared before the undersigned authority, Michael Schille (name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Coulee Croche Drainage Dist #22 (Political Subdivision/Quasi-Public Entity) as of Dec 31, 1998 and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

(Complete if applicable)

In addition, Michael Schille (name), who, duly sworn, deposes and says that the Coulee Croche (Political Subdivision/Quasi-Public Entity) received \$50,000 or less in revenues and other sources for the fiscal year ending Dec 31, 1998 and, accordingly, is not required to have an audit for the previously mentioned fiscal year-end.

Michael Schille
Signature

Sworn to and subscribed before me, this 25 day of Feb, 1999.

Michael Schille
NOTARY PUBLIC

Officer Ernest Dominguez, Jr., - Pres.
Address 491 Clarence Corning, Rd.
Covington, La., 70520
Telephone No (318) 668-4461

COULEE CROCHE GRAVITY DRAINAGE DISTRICT NO. 22
OF ST. LANDRY PARISH, LOUISIANA

MAINTENANCE FUND

Statement of Receipts and Disbursements
For Period January 1, 1998 to December 31, 1998

<u>BALANCE AT BEGINNING OF PERIOD IN NOW ACCOUNT</u>	\$ 9,807.95
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RECEIPTS

Ad Valorem Tax	13,896.14
State Revenue Sharing	4,270.00
Interest on NOW account	438.76
SS and Fed. tax collected in '98-sent '99	230.16
State tax collected in '98-sent '99	18.00

TOTAL RECEIPTS	18,853.06
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TOTAL	28,661.01
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DISBURSEMENTS

Restoring Canals: Berch's Beaver Control	
July '98	500.00
Brush Control	
June '98	3,040.00
Melvin Joubert Contractor	
Nov. '98	880.00
Commissioners Expense and Per Diem.	3,551.56
Salary, Se-retary-Treasurer	2,400.00
Office Rent	2,100.00
Engineering Assistance	500.00
Employers contribution to Social Security	335.07
Surety Bond Prem.	50.00
Add'l expenses	10.40

TOTAL DISBURSEMENTS	13,367.03
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BALANCE AT END OF YEAR IN NOW ACCOUNT	15,293.98
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Fund Balance at December 31, 1998

St. Landry Honestead:	
NOW Checking Account	15,293.98

Bank of Sunset & Trust Co.	
C/D #AR18953 Due 4/1/99	
Interest rate 4.5%	22,120.76
Interest YTD	968.99

YEAR END BALANCE	38,383.73
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Coulee Croche
 St. Landry PARISH Drainage DISTRICT # 22
 St. Landry PARISH POLICE JURY
 Eunice, Louisiana
 SUPPLEMENTAL INFORMATION SCHEDULE
 For the Year Ended Dec 31, 1998

COMPENSATION PAID BOARD MEMBERS

The schedule of compensation paid board members is presented in compliance with House Concurrent Resolution No. 54 of the 1979 Session of the Louisiana Legislature. (Include the statute authorizing the compensation, the amounts, et cetera.)

Ernest Domengeaux, Jr	-	720.00
Camille Menard, Jr	-	660.00
Justin Cormier	-	600.00
Lee Paul Henry	-	720.00
Norman Richard	-	720.00